

EXHIBIT A

OmniMount's 503(b)(9) Claim

Section 503(b)(9) Claim Request Form

Circuit City Stores, Inc., et al., Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245		Circuit City Stores, Inc., et al. Case Nos. 08-35653 through 08-35670 Chapter 11 Jointly Administered	
NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 by December 19, 2008 , the Bar Date for Section 503(b)(9) claims in the above-referenced cases. The form may be submitted in person or by regular mail, overnight mail, or hand delivery. Facsimile, email or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Kurtzman Carson Consultants LLC.			
Name and Address of Creditor: <i>(The person or other entity to whom the debtor owes money or property)</i> Telephone: _____ Fax: _____		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s)) <input type="checkbox"/> Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee: _____ <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. </div> <div style="width: 50%;"> Debtor against which claim is asserted : (Check one box below:) <input type="checkbox"/> Circuit City Stores, Inc. (Tax I.D. No. 54-0493875) <input type="checkbox"/> Abbott Advertising, Inc. (Tax I.D. No. 54-1624659) <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-4460785) <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Tax I.D. No. 54-1712821) <input type="checkbox"/> Circuit City Properties, LLC (Tax I.D. No. 54-0793353) <input type="checkbox"/> Patapsco Designs, Inc. (Tax I.D. No. 52-1086796) <input type="checkbox"/> Ventoux International, Inc. (Tax I.D. No. 20-1071838) <input type="checkbox"/> Sky Venture Corporation (Tax I.D. No. 54-1760311) <input type="checkbox"/> Prahs, Inc. (n/a) <input type="checkbox"/> XS Stuff, LLC (Tax I.D. No. 54-2029263) <input type="checkbox"/> Kinzer Technology, LLC (Tax I.D. No. 54-2022157) <input type="checkbox"/> Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170) <input type="checkbox"/> Orbyx Electronics, LLC (Tax I.D. No. 20-1203360) <input type="checkbox"/> InterTAN, Inc. (Tax I.D. No. 75-2130875) <input type="checkbox"/> CC Aviation, LLC (Tax I.D. No. 20-5290841) <input type="checkbox"/> Courchevel, LLC (n/a) <input type="checkbox"/> Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512) <input type="checkbox"/> Mayland MN, LLC (Tax I.D. No. 20-0896116) </div> </div>	
Name and address where notices should be sent (if different from above) Telephone: _____ Fax: _____			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: _____		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: \$_____.			
2. DATE OF SHIPMENT: _____ METHOD OF SHIPMENT: _____ DATE OF RECEIPT: _____ NAME OF CARRIER: _____ PLACE OF DELIVERY: _____			
3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$_____ <input type="checkbox"/> Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
4. BRIEF DESCRIPTION OF CLAIM: _____ Describe goods sold: _____ Attach support for your claim.			
5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. 6. SUPPORTING DOCUMENTS: <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper. 7. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form. 8. ORDINARY COURSE CERTIFICATION: By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9). <i>Penalty for presenting fraudulent claim:</i> Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			FOR COURT USE ONLY
Date _____		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) _____	

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INSTRUCTIONS FOR FILING SECTION 503(b)(9) CLAIM REQUEST FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, there may be exceptions to the general rules.

– DEFINITIONS –

Debtor:

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

Section 503(b)(9) Claim:

Any claim entitled to treatment in accordance with Section 503(b)(9) of the Bankruptcy Code. Specifically, Section 503(b)(9) Claims are those claims for the “value of any goods received by the debtor, within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor’s business.” 11 U.S.C. § 503(b)(9).

Section 503(b)(9) Bar Date:

By Order of the United States Bankruptcy Court for the Eastern District of Virginia, all requests for allowance of a Section 503(b)(9) Claim must be filed so as to be received at the address set forth below no later than 5:00 p.m., Prevailing Pacific Time on **December 19, 2008**.

1. Please read this Section 503(b)(9) Claim Request Form carefully and fill it in completely and accurately.
2. Print legibly. Your claim may be disallowed if it cannot be read and understood.
3. This Section 503(b)(9) Claim Request Form must be completed in English. The amount of any Section 503(b)(9) Claim must be denominated in United States currency.
4. Attach additional pages on 8-1/2 x 11” paper if more space is required to complete this Section 503(b)(9) Claim Request Form.
5. This form should only be used by a claimant asserting a Section 503(b)(9) claim. It should not be used for claims arising prior to **October 21, 2008** or after **November 9, 2008**, and should not be used for any claims that are not entitled to priority in accordance with 11 U.S.C. § 503(b)(9).
6. This Section 503(b)(9) Claim Request Form should be sent by regular mail, overnight mail, or hand delivery to the following address:

**Circuit City Stores, Inc., et al., Claims Processing
 c/o Kurtzman Carson Consultants LLC
 2335 Alaska Avenue, El Segundo, CA 90245
 (888) 830-4650**

Please note that Kurtzman Carson Consultants LLC is **not** permitted to accept proofs of claim, including any Section 503(b)(9) Claim Request Form, by facsimile, telecopy or other electronic submission, including electronic mail.

7. To receive an acknowledgment of the filing of your claim from Kurtzman Carson Consultants LLC, enclose a stamped, self-addressed envelope and copy of this Section 503(b)(9) Claim Request Form.
8. **ANY DOCUMENTS RELIED UPON BY ANY 503(b)(9) CLAIMANT TO SUPPORT ITS SECTION 503(b)(9) CLAIM, INCLUDING ALL DOCUMENTS THAT PURPORT TO ESTABLISH THAT THE “GOODS” WITHIN THE 20 DAY PERIOD BEFORE NOVEMBER 10, 2008, THE “VALUE” OF SUCH GOODS AND THAT SUCH GOODS WERE “SOLD TO THE DEBTOR IN THE ORDINARY COURSE OF THE DEBTOR’S BUSINESS,” SHOULD BE ANNEXED TO THIS SECTION 503(b)(9) CLAIM REQUEST FORM.**
9. To be considered timely filed, this Section 503(b)(9) Claim Request Form must be actually received by Kurtzman Carson Consultants LLC, by 5:00 p.m. (Prevailing Pacific Time) on December 19, 2008 and should include appropriate documents/materials establishing the claimants entitlement to an allowed Section 503(b)(9) Claim and the amount of the asserted claim.

Annex A

Debtor: Circuit City Stores, Inc. (the "Debtor")
Case No.: 08-35653-KRH
Creditor: OmniMount Systems, Inc. ("OmniMount")
Amount of Claim: \$257,696.79

**Annex to 503(b)(9) Administrative Proof of Claim of
OmniMount Systems, Inc. (Amended)**

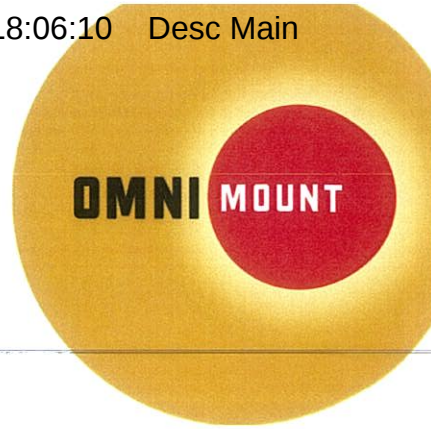
Within twenty (20) days prior to the Petition Date, the Debtor received goods sold by OmniMount to the Debtor in exchange for the Debtor's promise to pay to OmniMount \$257,696.79. OmniMount's claim against the Debtor will be reduced to the extent that Debtor returns goods to OmniMount pursuant to OmniMount's Reclamation Demand Letter, dated November 25, 2008, attached herewith without exhibits as Annex B. OmniMount is simultaneously filing a General Proof of Claim of \$2,061,816.10 for goods, including those goods referenced herein. Details of the goods that were received within twenty (20) days prior to the Petition Date are attached herewith as Annex C.

OmniMount hereby reserves, but does not hereby exercise, its right to set-off against the obligations of the Debtor any and all claims of the Debtor against OmniMount. OmniMount further reserves, but does not hereby exercise, all rights of recoupment against the Debtor.

OmniMount reserves all rights to amend and supplement this Proof of Claim.

OmniMount Systems, Inc.
The Pointe at South Mountain
8201 S. 48th St.
Phoenix, AZ 85044

VOICE: 480.829.8000
FAX: 602-296-0797
WEB: www.omnimount.com



November 25, 2008

VIA FACSIMILE AND OVERNIGHT COURIER

Circuit City Claims Processing
c/o Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

Re: Reclamation Demand
In re Circuit City Stores, Inc., *et al.*, Case No. 08-35653 (Bankr. E.D. Va. 2008).

Dear Sirs:

This Demand is sent to you pursuant to § 2-702 of the Uniform Commercial Code and § 546(c) of the United States Bankruptcy Code (the "Bankruptcy Code") and applicable common law (collectively, "Applicable Law"). We are advised that, on November 10, 2008 (the "Petition Date"), Circuit City Stores, Inc. and its subsidiaries and affiliates (collectively, the "Debtors") filed separate petitions for relief under Chapter 11 of the Bankruptcy Code thereby commencing separate cases under the Bankruptcy Code (collectively, the "Cases").


In the forty-five (45) days prior to the Petition Date, the Debtors received from OmniMount Systems, Inc. ("Seller") goods shipped to the Debtors on credit in the ordinary course of business, to wit: the goods reflected on the spreadsheet attached as Exhibit A hereto (collectively, the "Goods").

Demand is hereby made under Applicable Law for reclamation of such Goods. You are hereby instructed not to use the Goods, to segregate such Goods from all other goods, and to contact the Seller forthwith for a return authorization. You are expressly prohibited from further consuming any of the Goods or making any sales of the Goods to others. The Goods shall be held in trust for Seller pending their return.

If and to the extent that Seller does not receive return of the Goods for which demand for reclamation is hereby made, Seller hereby reserves its rights to payment of the value of any goods received by the Debtors during the twenty (20) day period preceding the Petition Date. Section 503(b)(9) of the Bankruptcy Code grants an administrative claim to sellers of goods received by a debtor in the ordinary course of business within twenty days before the filing of a debtor's bankruptcy petition.

Seller reserves the right to amend and supplement this Reclamation Demand (including submitting additional evidence in support thereof) and to file additional reclamation demands or claims in the Cases or otherwise. The filing of this Reclamation Demand is not intended to be and shall not be construed as: (1) an election or waiver of remedies; (2) a waiver of any past, present or future defaults or events of default; or (3) a waiver or limitation of any rights of Seller. All rights and remedies of the Seller are expressly reserved.

Sincerely,



Raymond Nakano
EVP & CFO

cc: Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, VA 23233

McGuireWoods LLP
9000 World Trade Center, 101 W. Main St.
Norfolk, VA 23510
Attn: Daniel F. Blanks
Attn: Douglas M. Foley

McGuireWoods LLP
One James Center
901 East Cary St.
Richmond, VA 23219
Attn: Sarah Beckett Boehm
Attn: Dion W. Hayes
Attn: Joseph S. Sheerin

Skadden, Arps, Slate, Meagher & Flom, LLP
One Rodney Square
PO Box 636
Wilmington, DE 19899-0636
Attn: Gregg M. Galardi, Esq.
Attn: Ian S. Fredericks, Esq.

Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive
Suite 2000
Chicago, IL 60606
Attn: Timothy G. Pohl, Esq.
Attn: Chris L. Dickerson, Esq.

PO	Item	Quantity	Per Unit	Total	Date Received
2158932	75100CLB	112	\$25.44	\$2,849.28	10/21/2008
	CLM	30	\$98.68	\$2,960.40	10/21/2008
	CMK	48	\$11.26	\$540.48	10/21/2008
	MWFS	29	\$119.82	\$3,474.78	10/21/2008
	PLASMAUCL	7	\$131.58	\$921.06	10/21/2008
	SPIDERMOUNT	14	\$45.99	\$643.86	10/21/2008
	TRIAB	14	\$67.66	\$947.24	10/21/2008
	U3TILTMOUNT	22	\$55.77	\$1,226.94	10/21/2008
	UCLL	28	\$190.80	\$5,342.40	10/21/2008
	UCLX	40	\$205.77	\$8,230.80	10/21/2008
	ULPTL	82	\$98.69	\$8,092.58	10/21/2008
	ULPTX	83	\$115.14	\$9,556.62	10/21/2008
	WM4N1SP	64	\$17.98	\$1,150.72	10/21/2008
2158932	CLM	48	\$98.68	\$4,736.64	10/22/2008
	PLASMAUCL	14	\$131.58	\$1,842.12	10/22/2008
	TRIAB	2	\$67.66	\$135.32	10/22/2008
	TRIAB	190	\$67.66	\$12,855.40	10/22/2008
	U3TILTMOUNT	1	\$55.77	\$55.77	10/22/2008
	U3TILTMOUNT	32	\$55.77	\$1,784.64	10/22/2008
	U3TILTMOUNT	127	\$55.77	\$7,082.79	10/22/2008
	UCLL	12	\$190.80	\$2,289.60	10/22/2008
	UCLX	28	\$205.77	\$5,761.56	10/22/2008
2166007	75100CLB	24	\$25.44	\$610.56	10/21/2008
	75100FD	16	\$18.76	\$300.16	10/21/2008
	CLM	12	\$98.68	\$1,184.16	10/21/2008
	CMK	20	\$11.26	\$225.20	10/21/2008
	FPCL	6	\$75.18	\$451.08	10/21/2008
	SPIDERMOUNT	28	\$45.99	\$1,287.72	10/21/2008
	TRIAB	136	\$67.66	\$9,201.76	10/21/2008
	UCLL	58	\$190.80	\$11,066.40	10/21/2008
	UCLX	54	\$205.77	\$11,111.58	10/21/2008
	ULPTL	81	\$98.69	\$7,993.89	10/21/2008
	WM4N1SP	16	\$17.98	\$287.68	10/21/2008
2166004	TRIAB	46	\$67.66	\$3,112.36	10/22/2008
	U3TILTMOUNT	31	\$55.77	\$1,728.87	10/22/2008
	UCLL	56	\$190.80	\$10,684.80	10/22/2008
	ULPTL	68	\$98.69	\$6,710.92	10/22/2008
	ULPTL	272	\$98.69	\$26,843.68	10/22/2008
	ULPTX	17	\$115.14	\$1,957.38	10/22/2008
2166004	CLM	48	\$98.68	\$4,736.64	10/23/2008
	PLASMAUCL	42	\$131.58	\$5,526.36	10/23/2008
	TRIAB	96	\$67.66	\$6,495.36	10/23/2008
	U3TILTMOUNT	32	\$55.77	\$1,784.64	10/23/2008
	UCLX	28	\$205.77	\$5,761.56	10/23/2008
	ULPTL	34	\$98.69	\$3,355.46	10/23/2008

PO	Item	Quantity	Per Unit	Total	Date Received
2158941	AB1G	48	\$3.52	\$168.96	10/22/2008
	AB1HTSGREY	12	\$14.08	\$168.96	10/22/2008
	AB2BLACK	60	\$4.69	\$281.40	10/22/2008
	EL0BLK	2	\$14.98	\$29.96	10/22/2008
	GEM1BLK	86	\$20.98	\$1,804.28	10/22/2008
	STEELBLACK	102	\$5.87	\$598.74	10/22/2008
2166010	STELLARG304G	16	\$157.90	\$2,526.40	10/22/2008
2167320	ECHOA3	20	\$129.95	\$2,599.00	10/22/2008
2166016	AB1G	32	\$3.52	\$112.64	10/23/2008
	AB1HTSGREY	8	\$14.08	\$112.64	10/23/2008
	AB2BLACK	56	\$4.69	\$262.64	10/23/2008
	EL0BLK	22	\$14.98	\$329.56	10/23/2008
	GEM1BLK	22	\$20.98	\$461.56	10/23/2008
	GEM2BLK	14	\$26.99	\$377.86	10/23/2008
	STEELBLACK	12	\$5.87	\$70.44	10/23/2008
2166009	MWFS	83	\$119.82	\$9,945.06	10/25/2008
	TRIAB	94	\$67.66	\$6,360.04	10/25/2008
	U3TILTMOUNT	2	\$55.77	\$111.54	10/25/2008
	UCLX	14	\$205.77	\$2,880.78	10/25/2008
	ULPTX	80	\$115.14	\$9,211.20	10/25/2008
2182213	ECHOA3	5	\$129.95	\$649.75	10/27/2008
2182214 for 2166011	STELLARG304G	9	\$157.90	\$1,421.10	10/27/2008
2166017	AB1G	52	\$3.52	\$183.04	10/27/2008
	AB1HTSGREY	4	\$14.08	\$56.32	10/27/2008
	AB2BLACK	160	\$4.69	\$750.40	10/27/2008
	EL0BLK	42	\$14.98	\$629.16	10/27/2008
	GEM1BLK	56	\$20.98	\$1,174.88	10/27/2008
	GEM2BLK	16	\$26.99	\$431.84	10/27/2008
	STEELBLACK	30	\$5.87	\$176.10	10/27/2008
2182221 for 2166012	STELLARG304G	11	\$157.90	\$1,736.90	10/29/2008

PO	Item	Quantity	Per Unit	Total	Date Received
2186088	AB1G	100	\$3.52	\$352.00	10/30/2008
for 2166018	AB1HTSGREY	12	\$14.08	\$168.96	10/30/2008
	AB2BLACK	168	\$4.69	\$787.92	10/30/2008
	EL0BLK	26	\$14.98	\$389.48	10/30/2008
	GEM1BLK	36	\$20.98	\$755.28	10/30/2008
	GEM2BLK	12	\$26.99	\$323.88	10/30/2008
	STEELBLACK	18	\$5.87	\$105.66	10/30/2008
2188389	AB1G	120	\$3.52	\$422.40	11/10/2008
for 2171585	AB1HTSGREY	8	\$14.08	\$112.64	11/10/2008
	AB2BLACK	216	\$4.69	\$1,013.04	11/10/2008
	EL0BLK	36	\$14.98	\$539.28	11/10/2008
	GEM1BLK	82	\$20.98	\$1,720.36	11/10/2008
	GEM2BLK	14	\$26.99	\$377.86	11/10/2008
	STEELBLACK	18	\$5.87	\$105.66	11/10/2008

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct.#: CIRC001 Invoice Number: 441286 Invoice Date: 10/09/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 255 4000 TOWNSHIP LINE ROAD BETHLEHEM, PA 18020-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323128	2158932	CIR	TRACS	10/08/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
78 EA	78	0	1002471CC-1 CL-M P (CC) CLM	100.70	100.70	7,854.60
48 EA	48	0	1003422CC-1 CMK (CC) CMK	11.49	11.49	551.52
29 EA	29	0	1003266CC-1 MWFS (CC) MWFS	122.27	122.27	3,545.83
40 EA	40	0	1002473CC-1 UCL-L P (CC) UCLL	194.69	194.69	7,787.60
68 EA	68	0	1002474CC-1 UCL-X P (CC) UCLX	209.98	209.98	14,278.64
206 EA	206	0	1003743CC-1 TRIA B (CC) TRIAB	69.04	69.04	14,222.24
82 EA	82	0	1003466CC-1 ULPT-L B CC ULPTL	100.70	100.70	8,257.40
112 EA	112	0	1001022CC-1 VESA 75/100 CL BLK (CC) 75100CLB	25.96	25.96	2,907.52
21 EA	21	0	1001537UALCC-1 PLASMA UCL (W/ UAL) CC PLASMAUCL	134.27	134.27	2,819.67
14 EA	14	0	1003362CC-1 3N1-PJT P (CC) SPIDERMOUNT	46.93	46.93	657.02
182 EA	182	0	1001981CC-1 U3 TILT P (CC) U3TILTMOUNT	59.33	59.33	10,798.06

RD 10/13/08 DNSA 10/06/08

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
83 EA	83	0	1003467CC-1 ULPT-X B CC	117.49	117.49	

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct.#: CIRC001 Invoice Number: 441286 Invoice Date: 10/09/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 255 4000 TOWNSHIP LINE ROAD BETHLEHEM, PA 18020-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323128	2158932	CIR	TRACS	10/08/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
			ULPTX			9,751.67

DNSA 10/06/08
CHG 09/26/08 AI 0014 83
DNSA 10/06/08

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
64 EA	64	0	1002778CC-1 4N1-S P (CC) WM4N1SP	18.35	18.35	1,174.40

NOTE: Please remit payment to:
OmniMount Systems, Inc.
P.O. Box 201570
Dallas, TX 75320-1570

Total Gross	\$84,606.17
Line Discount Total	\$0.00
DFI %	\$0.00
Subtotal	\$84,606.17
Misc. Charge/Credit	\$0.00
Freight Charge	\$0.00
Sales Tax	\$0.00
Total	\$84,606.17

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct.#: CIRC001 Invoice Number: 441980 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 255 4000 TOWNSHIP LINE ROAD BETHLEHEM, PA 18020-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323820	2166004	CIR	TRACS	10/13/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
62 EA	62	0	1002471CC-1 CL-M P (CC) CLM	100.70	100.70	6,243.40
36 EA	36	0	1003422CC-1 CMK (CC) CMK	11.49	11.49	413.64
37 EA	37	0	1002687CC-1 FP-CL v2 SILVER CC FPCL	76.71	76.71	2,838.27
58 EA	58	0	1002473CC-1 UCL-L P (CC) UCLL	194.69	194.69	11,292.02
40 EA	40	0	1002474CC-1 UCL-X P (CC) UCLX	209.98	209.98	8,399.20
156 EA	156	0	1003743CC-1 TRIA B (CC) TRIAB	69.04	69.04	10,770.24
394 EA	394	0	1003466CC-1 ULPT-L B CC ULPTL	100.70	100.70	39,675.80
40 EA	40	0	1001218 75100FD CC 75100FD	19.17	19.17	766.80
60 EA	60	0	1002778CC-1 4N1-S P (CC) WM4N1SP	18.35	18.35	1,101.00
16 EA	16	0	1001022CC-1 VESA 75/100 CL BLK (CC) 75100CLB	25.96	25.96	415.36
52 EA	52	0	1001537UALCC-1 PLASMA UCL (W/ UAL) CC PLASMAUCL	134.27	134.27	6,982.04
24 EA	24	0	1003362CC-1 3N1-PJT P (CC) SPIDERMOUNT	46.93	46.93	1,126.32
93 EA	93	0	1001981CC-1 U3 TILT P (CC) U3TILTMOUNT	59.33	59.33	5,517.69

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct.#: CIRC001 Invoice Number: 441980 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 255 4000 TOWNSHIP LINE ROAD BETHLEHEM, PA 18020-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323820	2166004	CIR	TRACS	10/13/08	2% 60 NET 61

RD 10/20/08 DNSA 10/13/08

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
400 EA	400	0	1003467CC-1 ULPT-X B CC ULPTX	117.49	117.49	46,996.00

DNSA 10/13/08
CHG 10/03/08 AI 0015 83
DNSA 10/13/08
CHG 10/08/08 QI 0015 83 317 10/10/08
DNSA 10/13/08

NOTE: Please remit payment to:
OmniMount Systems, Inc.
P.O. Box 201570
Dallas, TX 75320-1570

Total Gross	\$142,537.78
Line Discount Total	\$0.00
DFI %	\$0.00
Subtotal	\$142,537.78
Misc. Charge/Credit	\$0.00
Freight Charge	\$0.00
Sales Tax	\$0.00
Total	\$142,537.78

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct.#: CIRC001 Invoice Number: 441981 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 775 19925 INDEPENDENCE BOULEVARD GROVELAND, FL 34736-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323825	2166009	CIR	TRACS	10/13/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
24 EA	24	0	1002471CC-1 CL-M P (CC) CLM	100.70	100.70	2,416.80
16 EA	16	0	1003422CC-1 CMK (CC) CMK	11.49	11.49	183.84
83 EA	83	0	1003266CC-1 MWFS (CC) MWFS	122.27	122.27	10,148.41
11 EA	11	0	1002473CC-1 UCL-L P (CC) UCLL	194.69	194.69	2,141.59
20 EA	20	0	1002474CC-1 UCL-X P (CC) UCLX	209.98	209.98	4,199.60
214 EA	214	0	1003743CC-1 TRIA B (CC) TRIAB	69.04	69.04	14,774.56
173 EA	173	0	1003466CC-1 ULPT-L B CC ULPTL	100.70	100.70	17,421.10
28 EA	28	0	1001218 75100FD CC 75100FD	19.17	19.17	536.76
44 EA	44	0	1002778CC-1 4N1-S P (CC) WM4N1SP	18.35	18.35	807.40
92 EA	92	0	1001022CC-1 VESA 75/100 CL BLK (CC) 75100CLB	25.96	25.96	2,388.32
16 EA	16	0	1001537UALCC-1 PLASMA UCL (W/ UAL) CC PLASMAUCL	134.27	134.27	2,148.32
32 EA	32	0	1003362CC-1 3N1-PJT P (CC) SPIDERMOUNT	46.93	46.93	1,501.76
98 EA	98	0	1001981CC-1 U3 TILT P (CC) U3TILTMOUNT	59.33	59.33	5,814.34

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct. #: CIRC001 Invoice Number: 441981 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 775 19925 INDEPENDENCE BOULEVARD GROVELAND, FL 34736-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323825	2166009	CIR	TRACS	10/13/08	2% 60 NET 61

RD 10/20/08 DNSA 10/14/08

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
80 EA	80	0	1003467CC-1 ULPT-X B CC ULPTX	117.49	117.49	9,399.20

DNSA 10/14/08

CHG 10/03/08 AI 0015 84

DNSA 10/14/08

CHG 10/08/08 QD 0015 84 4 10/12/08

DNSA 10/14/08

NOTE: Please remit payment to:
OmniMount Systems, Inc.
P.O. Box 201570
Dallas, TX 75320-1570

Total Gross	\$73,882.00
Line Discount Total	\$0.00
DFI %	\$0.00
Subtotal	\$73,882.00
Misc. Charge/Credit	\$0.00
Freight Charge	\$0.00
Sales Tax	\$0.00
Total	\$73,882.00

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct.#: CIRC001 Invoice Number: 441992 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 567 1901 COOPER DRIVE ARDMORE, OK 73401-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323823	2166007	CIR	TRACS	10/14/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
12 EA	12	0	1002471CC-I CL-M P (CC) CLM	100.70	100.70	1,208.40
20 EA	20	0	1003422CC-I CMK (CC) CMK	11.49	11.49	229.80
6 EA	6	0	1002687CC-I FP-CL v2 SILVER CC FPCL	76.71	76.71	460.26
58 EA	58	0	1002473CC-I UCL-L P (CC) UCLL	194.69	194.69	11,292.02
54 EA	54	0	1002474CC-I UCL-X P (CC) UCLX	209.98	209.98	11,338.92
136 EA	136	0	1003743CC-I TRIA B (CC) TRIAB	69.04	69.04	9,389.44
81 EA	81	0	1003466CC-I ULPT-L B CC ULPTL	100.70	100.70	8,156.70
16 EA	16	0	1001218 75100FD CC 75100FD	19.17	19.17	306.72
16 EA	16	0	1002778CC-I 4N1-S P (CC) WM4N1SP	18.35	18.35	293.60
24 EA	24	0	1001022CC-I VESA 75/100 CL BLK (CC) 75100CLB	25.96	25.96	623.04
28 EA	28	0	1003362CC-I 3N1-PJT P (CC) SPIDERMOUNT	46.93	46.93	1,314.04

RD 10/20/08 DNSA 10/15/08
DNSA 10/15/08
CHG 10/08/08 DI 0013 84 84 10/13/08
DNSA 10/15/08

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct.#: CIRC001 Invoice Number: 441992 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 567 1901 COOPER DRIVE ARDMORE, OK 73401-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323823	2166007	CIR	TRACS	10/14/08	2% 60 NET 61

NOTE: Please remit payment to:
OmniMount Systems, Inc.
P.O. Box 201570
Dallas, TX 75320-1570

Total Gross	\$44,612.94
Line Discount Total	\$0.00
DFI %	\$0.00
Subtotal	\$44,612.94
Misc. Charge/Credit	\$0.00
Freight Charge	\$0.00
Sales Tax	\$0.00
Total	\$44,612.94

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct.#: CIRC001 Invoice Number: 441279 Invoice Date: 10/09/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 255 4000 TOWNSHIP LINE ROAD BETHLEHEM, PA 18020-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323137	2158941	CIR	TRACS	10/08/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
48 EA	48	0	1001514CC-1 AB1 GREY (CC) AB1G	3.59	3.59	172.32
4 PR	4	0	1003839CC-1 ELO BLACK (CC) ELOBLK	15.29	15.29	61.16
64 EA	64	0	818212CC-1 AB2 BLACK (CC) AB2BLACK	4.785	4.79	306.24
12 EA	12	0	1001515CC-1 AB1 HTS GREY (CC) AB1HTSGREY	14.37	14.37	172.44
102 EA	102	0	1001077BK-CC 5.0 WALL/CLNG SST BLK - C.CITY STEELBLACK	5.98	5.98	609.96

RD 10/13/08 DNSA 10/06/08

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
86 EA	86	0	1003841CC-D GEMINI I BLACK (CC)	21.41	21.41	1,841.26

NOTE: Please remit payment to:
OmniMount Systems, Inc.
P.O. Box 201570
Dallas, TX 75320-1570

Total Gross	\$3,163.38
Line Discount Total	\$0.00
DFI %	\$0.00
Subtotal	\$3,163.38
Misc. Charge/Credit	\$0.00
Freight Charge	\$0.00
Sales Tax	\$0.00
Total	\$3,163.38

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct.#: CIRC001 Invoice Number: 441983 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 255 4000 TOWNSHIP LINE ROAD BETHLEHEM, PA 18020-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
324801	2171585	CIR	TRACS	10/14/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
120 EA	120	0	1001514CC-1 AB1 GREY (CC) AB1G	3.59	3.59	430.80
36 PR	36	0	1003839CC-1 ELO BLACK (CC) ELOBLK	15.29	15.29	550.44
14 PR	14	0	1003843CC-1 GEMINI 2 BLACK (CC) GEM2BLK	27.54	27.54	385.56
216 EA	216	0	818212CC-1 AB2 BLACK (CC) AB2BLACK	4.785	4.79	1,033.56
8 EA	8	0	1001515CC-1 AB1 HTS GREY (CC) AB1HTSGREY	14.37	14.37	114.96
18 EA	18	0	1001077BK-CC 5.0 WALL/CLNG SST BLK - C.CITY STEELBLACK	5.98	5.98	107.64

RD 10/20/08 DNSA 10/13/08

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
82 EA	82	0	1003841CC-D GEMINI 1 BLACK (CC)	21.41	21.41	1,755.62

NOTE: Please remit payment to:
OmniMount Systems, Inc.
P.O. Box 201570
Dallas, TX 75320-1570

Total Gross	\$4,378.58
Line Discount Total	\$0.00
DFI %	\$0.00
Subtotal	\$4,378.58
Misc. Charge/Credit	\$0.00
Freight Charge	\$0.00
Sales Tax	\$0.00
Total	\$4,378.58

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct. #: CIRC001 Invoice Number: 441984 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 755 1100 CIRCUIT CITY ROAD MARION, IL 62959-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323833	2166017	CIR	TRACS	10/14/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
52 EA	52	0	1001514CC-1 AB1 GREY (CC) AB1G	3.59	3.59	186.68
42 PR	42	0	1003839CC-1 ELO BLACK (CC) ELOBLK	15.29	15.29	642.18
16 PR	16	0	1003843CC-1 GEMINI 2 BLACK (CC) GEM2BLK	27.54	27.54	440.64
160 EA	160	0	818212CC-1 AB2 BLACK (CC) AB2BLACK	4.785	4.79	765.60
4 EA	4	0	1001515CC-1 AB1 HTS GREY (CC) AB1HTSGREY	14.37	14.37	57.48
30 EA	30	0	1001077BK-CC 5.0 WALL/CLNG SST BLK - C.CITY STEELBLACK	5.98	5.98	179.40

RD 10/20/08 DNSA 10/12/08

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
56 EA	56	0	1003841CC-D GEMINI 1 BLACK (CC)	21.41	21.41	1,198.96

NOTE: Please remit payment to:
OmniMount Systems, Inc.
P.O. Box 201570
Dallas, TX 75320-1570

Total Gross	\$3,470.94
Line Discount Total	\$0.00
DFI %	\$0.00
Subtotal	\$3,470.94
Misc. Charge/Credit	\$0.00
Freight Charge	\$0.00
Sales Tax	\$0.00
Total	\$3,470.94

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct.#: CIRC001 Invoice Number: 441986 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 567 1901 COOPER DRIVE ARDMORE, OK 73401-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323832	2166016	CIR	TRACS	10/14/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
32 EA	32	0	1001514CC-1 AB1 GREY (CC) AB1G	3.59	3.59	114.88
22 PR	22	0	1003839CC-1 ELO BLACK (CC) ELOBLK	15.29	15.29	336.38
14 PR	14	0	1003843CC-1 GEMINI 2 BLACK (CC) GEM2BLK	27.54	27.54	385.56
56 EA	56	0	818212CC-1 AB2 BLACK (CC) AB2BLACK	4.785	4.79	267.96
8 EA	8	0	1001515CC-1 AB1 HTS GREY (CC) AB1HTSGREY	14.37	14.37	114.96
12 EA	12	0	1001077BK-CC 5.0 WALL/CLNG SST BLK - C.CITY STEELBLACK	5.98	5.98	71.76

RD 10/20/08 DNSA 10/15/08

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
22 EA	22	0	1003841CC-D GEMINI 1 BLACK (CC)	21.41	21.41	471.02

NOTE: Please remit payment to:
OmniMount Systems, Inc.
P.O. Box 201570
Dallas, TX 75320-1570

Total Gross	\$1,762.52
Line Discount Total	\$0.00
DFI %	\$0.00
Subtotal	\$1,762.52
Misc. Charge/Credit	\$0.00
Freight Charge	\$0.00
Sales Tax	\$0.00
Total	\$1,762.52

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct. #: CIRC001 Invoice Number: 441989 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 775 19925 INDEPENDENCE BOULEVARD GROVELAND, FL 34736-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323834	2166018	CIR	TRACS	10/13/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
100 EA	100	0	1001514CC-1 AB1 GREY (CC) AB1G	3.59	3.59	359.00
26 PR	26	0	1003839CC-1 ELO BLACK (CC) ELOBLK	15.29	15.29	397.54
12 PR	12	0	1003843CC-1 GEMINI 2 BLACK (CC) GEM2BLK	27.54	27.54	330.48
168 EA	168	0	818212CC-1 AB2 BLACK (CC) AB2BLACK	4.785	4.79	803.88
12 EA	12	0	1001515CC-1 AB1 HTS GREY (CC) AB1HTSGREY	14.37	14.37	172.44
18 EA	18	0	1001077BK-CC 5.0 WALL/CLNG SST BLK - C.CITY STEELBLACK	5.98	5.98	107.64

RD 10/20/08 DNSA 10/14/08

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
36 EA	36	0	1003841CC-D GEMINI 1 BLACK (CC)	21.41	21.41	770.76

NOTE: Please remit payment to:
OmniMount Systems, Inc.
P.O. Box 201570
Dallas, TX 75320-1570

Total Gross	\$2,941.74
Line Discount Total	\$0.00
DFI %	\$0.00
Subtotal	\$2,941.74
Misc. Charge/Credit	\$0.00
Freight Charge	\$0.00
Sales Tax	\$0.00
Total	\$2,941.74

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct. #: CIRC001 Invoice Number: 441987 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 755 1100 CIRCUIT CITY ROAD MARION, IL 62959-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323827	2166011	CIR	TRACS	10/14/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
9 EA	9	0	1001814CC-1 G304 GREY AUDIO TOWER (CC) STELLARG304G	161.12	161.12	1,450.08

RD 10/20/08 DNSA 10/12/08

NOTE: Please remit payment to:
OmniMount Systems, Inc.
P.O. Box 201570
Dallas, TX 75320-1570

Total Gross	\$1,450.08
Line Discount Total	\$0.00
DFI %	\$0.00
Subtotal	\$1,450.08
Misc. Charge/Credit	\$0.00
Freight Charge	\$0.00
Sales Tax	\$0.00
Total	\$1,450.08

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct. #: CIRC001 Invoice Number: 441988 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 775 19925 INDEPENDENCE BOULEVARD GROVELAND, FL 34736-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323828	2166012	CIR	TRACS	10/13/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
11 EA	11	0	1001814CC-1 G304 GREY AUDIO TOWER (CC) STELLARG304G	161.12	161.12	1,772.32

RD 10/20/08 DNSA 10/14/08

NOTE: Please remit payment to:
OmniMount Systems, Inc.
P.O. Box 201570
Dallas, TX 75320-1570

Total Gross	\$1,772.32
Line Discount Total	\$0.00
DFI %	\$0.00
Subtotal	\$1,772.32
Misc. Charge/Credit	\$0.00
Freight Charge	\$0.00
Sales Tax	\$0.00
Total	\$1,772.32

OmniMount Systems, Inc.
8201 South 48th Street
Phoenix, Arizona 85044
Phone: 480-829-8000
Fax: 480-756-9000
www.omnimount.com



INVOICE

Acct. #: CIRC001 Invoice Number: 441991 Invoice Date: 10/15/08 *REPRINT*

Bill To: CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464	Ship To: CIRCUIT CITY STORES INC 335 14301 MATTAWOMAN DRIVE BRANDYWINE, MD 20613-
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Our Order #	PO Number	Rep	Ship Via	Ship Date	Terms
323826	2166010	CIR	TRACS	10/13/08	2% 60 NET 61

Qty Ord UM	Qty Shipped	Qty B.O	Stock Code Description	Unit Price	Disc. % Unit Less Disc	Extended Price
16 EA	16	0	1001814CC-1 G304 GREY AUDIO TOWER (CC) STELLARG304G	161.12	161.12	2,577.92

RD 10/20/08 DNSA 10/13/08

NOTE: Please remit payment to:
OmniMount Systems, Inc.
P.O. Box 201570
Dallas, TX 75320-1570

Total Gross	\$2,577.92
Line Discount Total	\$0.00
DFI %	\$0.00
Subtotal	\$2,577.92
Misc. Charge/Credit	\$0.00
Freight Charge	\$0.00
Sales Tax	\$0.00
Total	\$2,577.92